

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 57 | |
|--|--|--|--|--|--|--|---|---|---|---------------------------------|-----------------|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. N0017819D8168 | | | 2. DELIVERY ORDER/CALL NO. N6449822F3001 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2021OCT05 | | 4. REQUISITION/PURCH REQUEST NO. 1300960421 | | 5. PRIORITY DO-A3 | | |
| 6. ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA NSWCPD Philadelphia, PA 19112-1403 | | | | 7. ADMINISTERED BY (if other than 6) CODE SCD: C | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR CODE 4X596 NAME AND ADDRESS NDI ENGINEERING COMPANY 100 GROVE RD THOROFARE, NJ 08086-2259 | | | | FACILITY 131085896 | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | |
| 12. DISCOUNT TERMS Net 30 Days WAWF | | | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE SECTION G | | | | | |
| 14. SHIP TO CODE SEE SECTION F | | | | 15. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS Columbus Center, North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | |
| | | PURCHASE <input type="checkbox"/> | | Reference your _____ furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div> NDI ENGINEERING COMPANY NAME OF CONTRACTOR </div> <div> (b)(6) CEO SIGNATURE </div> <div> TYPED NAME AND TITLE </div> <div> DATE SIGNED (YYYYMMDD) </div> </div> | | | | | | | | | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICES | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | SEE SCHEDULE | | | | | | | | | |
| *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA /s/ (b)(6) BY: | | | 25. TOTAL (b)(4) | | 26. DIFFERENCES |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED: | | | | | | 10/05/2021 CONTRACTING/ORDERING OFFICER | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | |
| | | | | | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |